DATE: 05/14/2018 WARRANT: 051418 AMOUNT: $ 368,617.00

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson ____________________________________

Board Secretary ____________________________________

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WARRANT: 051418 05/14/2018

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4301	MEDIACOM BROADB	00000	43703	10007566	INV	05/25/2018	2,700.00	65177	59032	APRIL 2018--FIBER OPTICS--
3046	WALMART COMMUNI	00000	43704	22005745	INV	05/25/2018	194.05	65178	59033	SUPPLIES FOR FEBRUARY BLA
3046	WALMART COMMUNI	00000	43705	22005736	INV	05/25/2018	57.08	65179	59033	SNACKS FOR ECERS TRAINING
3046	WALMART COMMUNI	00000	43706	22005805	INV	05/25/2018	153.82	65180	59033	SUPPLIES
4086	EDWIN OYLER	00000	43707		INV	05/25/2018	41.00	65182	59034	Travel Reimbursement 3/20/
4086	EDWIN OYLER	00000	43708		INV	05/25/2018	16.40	65183	59034	Travel Reimbursement 3/21/
355	ELKTON BANK & T	00000	43709	10007842	INV	05/25/2018	54,928.01	65184	59035	2012 Series Bond Pmt
1394	TODD COUNTY SHE	00000	43711		INV	05/25/2018	3.08	65186	59036	March Commission on Oil Ta
1394	TODD COUNTY SHE	00000	43710		INV	05/25/2018	373.15	65185	59037	March Commission on Teleco
1394	TODD COUNTY SHE	00000	43712		INV	05/25/2018	736.72	65187	59038	March Commission on RE Tax
1733	AT&T	00000	43715	10007601	INV	05/25/2018	48.01	65190	59039	PRI 4/11 - 5/10/18
6057	AT&T	00000	43714	10007589	INV	05/25/2018	872.99	65189	59040	IP Flex 4/10-5/9/18
3851	BANKCARD CENTER	00000	43718	10007773	INV	05/25/2018	494.76	65193	59041	3/14 3/15 Hotel for CD and
3851	BANKCARD CENTER	00000	43719	50003076	INV	05/25/2018	480.69	65194	59041	2 Hotel rooms JP & TM
6175	DAVID TODD KERR	00000	43716	90003729	INV	05/25/2018	1,500.00	65191	59042	SOCCER FIELD REPAIRS
6109	KY DAM VILLAGE	00000	43717		INV	05/25/2018	88.15	65192	59043	Reissue ck#58687
6141	SPRINT	00000	43720	10007816	INV	05/25/2018	598.86	65195	59044	Cell Phone March-April 201
3596	ATMOS ENERGY	00000	43768	90003563	INV	05/25/2018	5,374.13	65243	59045	MAR/APR GAS SERVICE
425	PENNYRILE RURAL	00000	43769	90003587	INV	05/25/2018	29,777.04	65244	59046	MAR/APR ELECTRIC SERVICE
190	ELKTON UTILITIE	00000	43781	90003575	INV	05/25/2018	3,232.16	65256	59047	MAR/APR WATER SERVICE
1125	KENTUCKY STATE	00000	43782		INV	05/25/2018	18,160.61	65257	59048	April Federal Reimbursemen
4301	MEDIACOM BROADB	00000	43792	10007567	INV	05/25/2018	2,700.00	65267	59049	MAY 2018--FIBER OPTICS--Wi
575	TODD CO CENTRAL	00000	43793		INV	05/25/2018	250.00	65268	59050	Trap Shooting Donation-KY
590	TODD COUNTY WAT	00000	43794	90003551	INV	05/25/2018	1,219.82	65269	59051	MAR/APR WATER/SEWER
3046	WALMART COMMUNI	00000	43795	22005802	INV	05/25/2018	189.48	65270	59052	FOOD & SUPPLIES FOR MARCH
6175	DAVID TODD KERR	00000	43854	90003739	INV	05/14/2018	500.00	65334	59053	ADD. WORK ON SOCCER FIELD

124,690.01 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4930 4-IMPRINT INC		00000	10007839	INV	05/14/2018	6220785		43761	65236	
	1 0011099 0610	PERSONNEL		SUPPLIES		847.74				
		Invoice Net				847.74				
						CHECK TOTAL	847.74			_______
5981 ACCELERATE LEARNING IN		00000	18081	INV	05/14/2018	32186		43747	65222	
	1 0801077 0735 0080	MS PRINCIP		SOFTWARE		2,826.25				
		Invoice Net				2,826.25				
						CHECK TOTAL	2,826.25			_______
6174 ACCUTRAIN CORPORATION		00000	50003075	INV	05/14/2018	14380		43763	65238	
	1 0951918 0580	DIST.INST.		TRAVEL		358.00				
		Invoice Net				358.00				
						CHECK TOTAL	358.00			_______
5473 ALPHA MECHANICAL SERVI		00000	90003503	INV	05/14/2018	35611		43799	65274	
	1 0001087 0431	BLDG OPER		NON TCH RP		2,950.00				
		Invoice Net				2,950.00				
5473 ALPHA MECHANICAL SERVI		00000	90003717	INV	05/14/2018	269249		43800	65275	
	1 0801087 0434	TCMBOM		BLDG REPR		621.50				
	2 0951087 0434	TCCHBOM		BLDG REPR		3,521.90				
		Invoice Net				4,143.40				
						CHECK TOTAL	7,093.40			_______
5312 ARAMARK WKU DINING SRV		00000	22005784	INV	05/14/2018	500471500-000599		43784	65259	
	1 0002118 0680 311D	RG INST SR		WELFARE		111.72				
		Invoice Net				111.72				
						CHECK TOTAL	111.72			_______
5738 BALFOUR		00000	10007821	INV	05/14/2018	1126377 1148260		43837	65317	
	1 0011071 0679	BOARD		OTHER		1,204.20				
		Invoice Net				1,204.20				
						CHECK TOTAL	1,204.20			_______
5434 BOWLES REFRIGERATION &		00000	51002479	INV	05/14/2018	00183		43853	65333	
	1 0805101 0433	TCMS SFS		EQUIP R&M		1,337.85				
		Invoice Net				1,337.85				
						CHECK TOTAL	1,337.85			_______
2975 BRUCE VOTH		00000		INV	05/14/2018	43721		43721	65196	
	1 0151918 0580	DIST.INST		TRAVEL		41.00				
		Invoice Net				41.00				
2975 BRUCE VOTH		00000		INV	05/14/2018	43722		43722	65197	
	1 0151918 0580	DIST.INST		TRAVEL		82.00				
		Invoice Net				82.00				
						CHECK TOTAL	123.00			_______

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3577 BUTLER COUNTY SCHOOLS		00000	33001667	INV	05/14/2018	43723		43723	65198	
	1 0012123 0349 337D	SP ED COOR	OTH PF SVS			825.00				
		Invoice Net				825.00				
						CHECK TOTAL	825.00			____________
89 CAYCE MILL SUPPLY CO.		00000	90003733	INV	05/14/2018	6364807		43818	65293	
	1 0001087 0434	BLDG OPER	BLDG REPR			71.54				
	2 0801087 0434	TCMBOM	BLDG REPR			716.16				
		Invoice Net				787.70				
						CHECK TOTAL	787.70			____________
2412 CDW GOVERNMENT, INC.		00000	18085	INV	05/14/2018	MGB7728		43724	65199	
	1 0011100 0650T	ADMIN TECH	INK			1,428.00				
		Invoice Net				1,428.00				
2412 CDW GOVERNMENT, INC.		00000	18086	INV	05/14/2018	MJT6754		43725	65200	
	1 0011100 0650T	ADMIN TECH	INK			666.00				
		Invoice Net				666.00				
2412 CDW GOVERNMENT, INC.		00000	50003068	INV	05/14/2018	MDJ1638		43762	65237	
	1 0951077 0645 0095	HS PRINCIP	AUDVIS MAT			289.20				
		Invoice Net				289.20				
2412 CDW GOVERNMENT, INC.		00000	18089	INV	05/14/2018	MMG5012		43828	65303	
	1 0801013 0734T	INST/TECH	TECH SCH			1,440.00				
		Invoice Net				1,440.00				
						CHECK TOTAL	3,823.20			____________
1881 CHRISTIAN COUNTY DOOR		00000	90003719	INV	05/14/2018	00055		43826	65301	
	1 0801087 0434	TCMBOM	BLDG REPR			331.84				
		Invoice Net				331.84				
						CHECK TOTAL	331.84			____________
5548 CLARK BEVERAGE GROUP,		00000	51002473	INV	05/14/2018	730491		43847	65327	
	1 0805101 0630	TCMS SFS	FOOD			352.00				
	2 0955101 0630	TCCHS SFS	FOOD			2,058.00				
		Invoice Net				2,410.00				
						CHECK TOTAL	2,410.00			____________
123 CRS ONE SOURCE		00000	51002474	INV	05/14/2018	9128132		43851	65331	
	1 0055101 0433	NTE SFS	EQUIP R&M			20.00				
	2 0155101 0433	STE SFS	EQUIP R&M			20.00				
	3 0805101 0433	TCMS SFS	EQUIP R&M			20.00				
		Invoice Net				60.00				
						CHECK TOTAL	60.00			____________
3274 COFFMAN HOME DECOR LLC		00000	90003726	INV	05/14/2018	34208		43801	65276	
	1 0001087 0434	BLDG OPER	BLDG REPR			567.00				
	2 0951087 0434	TCCHBOM	BLDG REPR			975.00				
		Invoice Net				1,542.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,542.00			________
4904 CONSOLIDATED PAPER GRO			00000 90003716	INV	05/14/2018	228436		43802	65277	
	1 0001087 0610		BLDG OPER	SUPPLIES		4,724.55				
			Invoice Net			4,724.55				
						CHECK TOTAL	4,724.55			________
1791 DANIEL'S GARAGE			00000 90003735	INV	05/14/2018	20358		43820	65295	
	1 0001087 0433		BLDG OPER	EQUIP R&M		542.26				
			Invoice Net			542.26				
						CHECK TOTAL	542.26			________
5110 DEERFIELD SUPPLY			00000 22005619	INV	05/14/2018	167473		43726	65201	
	1 0952147 0610	095C	ALL CTE PR	SUPPLIES		214.25				
			Invoice Net			214.25				
5110 DEERFIELD SUPPLY			00000 22005831	INV	05/14/2018	168581		43835	65315	
	1 0951077 0697	0095	HS PRINCIP	OTH SUP MT		6.88				
	2 0952147 0675	095C	ALL CTE PR	COMMUNITY		225.16				
			Invoice Net			232.04				
						CHECK TOTAL	446.29			________
3484 DELL MARKETING L.P.			00000 18088	INV	05/14/2018	10237819872		43868	65348	
	1 0011080 0734		FINANCE	TECH HRDWR		126.99				
			Invoice Net			126.99				
						CHECK TOTAL	126.99			________
6085 DENISE DOSSETT			00000	INV	05/14/2018	43829		43829	65304	
	1 0801918 0580		DIST.INST.	TRAVEL		57.40				
			Invoice Net			57.40				
						CHECK TOTAL	57.40			________
927 EARTH GRAINS BAKING CO			00000 51002475	INV	05/14/2018	33890		43846	65326	
	1 0055101 0630		NTE SFS	FOOD		156.96				
	2 0155101 0630		STE SFS	FOOD		227.88				
	3 0805101 0630		TCMS SFS	FOOD		281.34				
	4 0955101 0630		TCCHS SFS	FOOD		217.26				
			Invoice Net			883.44				
						CHECK TOTAL	883.44			________
5417 ELECTRIC MOTOR SERVICE			00000 90003723	INV	05/14/2018	5964		43821	65296	
	1 0151087 0434		STEBOM	BLDG REPR		208.75				
			Invoice Net			208.75				
						CHECK TOTAL	208.75			________
182 ELKTON AUTO PARTS			00000 80002874	INV	05/14/2018	867661		43855	65335	
	1 9011096 0663		BUS MAINT	REP PARTS		1,302.78				
			Invoice Net			1,302.78				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		1,302.78			
189 ELKTON POSTMASTER			00000 70001623	INV	05/14/2018	43797		43797	65272	
	1 0952104 0531	128D	YTH SERV	POSTAGE		480.00				
			Invoice Net			480.00				
					CHECK TOTAL		480.00			
5845 EXTREME NETWORKS, INC.			00001 18087	INV	05/14/2018	11220761		43857	65337	
	1 0011100 0734		ADMIN TECH	TECH HRDWR		10,528.84				
			Invoice Net			10,528.84				
					CHECK TOTAL		10,528.84			
5949 FIREFLY COMPUTERS, LLC			00000 18084	INV	05/14/2018	138559		43728	65203	
	1 0151013 0734G		INST/TECH	TEC GOVDL		298.00				
			Invoice Net			298.00				
					CHECK TOTAL		298.00			
431 FOOD GIANT			00000 51002478	INV	05/14/2018	43852		43852	65332	
	1 0955101 0630		TCCHS SFS	FOOD		79.85				
			Invoice Net			79.85				
					CHECK TOTAL		79.85			
217 GIST FLOWERS, LLC			00000 10007779	INV	05/14/2018	5		43759	65234	
	1 0011075 0899		SUPERINTEN	MISC.		230.00				
			Invoice Net			230.00				
					CHECK TOTAL		230.00			
708 GLOVER'S LOCK SERVICE			00000 90003734	INV	05/14/2018	23303		43822	65297	
	1 0001087 0434		BLDG OPER	BLDG REPR		80.00				
			Invoice Net			80.00				
					CHECK TOTAL		80.00			
3338 GORDON FOOD SERVICE			00000 51002477	INV	05/14/2018	11006016		43845	65325	
	1 0055101 0610		NTE SFS	SUPPLIES		821.45				
	2 0055101 0630		NTE SFS	FOOD		5,287.31				
	3 0155101 0610		STE SFS	SUPPLIES		735.57				
	4 0155101 0630		STE SFS	FOOD		7,859.64				
	5 0805101 0610		TCMS SFS	SUPPLIES		845.39				
	6 0805101 0630		TCMS SFS	FOOD		7,674.17				
	7 0955101 0610		TCCHS SFS	SUPPLIES		1,213.19				
	8 0955101 0630		TCCHS SFS	FOOD		11,065.79				
			Invoice Net			35,502.51				
					CHECK TOTAL		35,502.51			
4272 GREEN RIVER EDUCATIONA			00000 20001966	INV	05/14/2018	AR-04444		43752	65227	
	1 0051077 0338	0005	EL PRINCIP	REG FEES		25.00				
			Invoice Net			25.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4272 GREEN RIVER EDUCATIONA		00000	33001665	INV	05/14/2018	AR-04536		43771	65246	
	1 0012123 0338 337D		SP ED COOR	REG FEES		50.00				
			Invoice Net			50.00				
4272 GREEN RIVER EDUCATIONA		00000	22005808	INV	05/14/2018	AR-04541		43787	65262	
	1 0012053 0338 140D		PD INSTR	REG FEES		25.00				
			Invoice Net			25.00				
						CHECK TOTAL	100.00			________
225 HALEY HARDWARE		00000	90003715	INV	05/14/2018	5409273		43856	65336	
	1 0001087 0434		BLDG OPER	BLDG REPR		899.31				
	3 0151087 0434		STEBOM	BLDG REPR		113.58				
	4 0801087 0434		TCMBOM	BLDG REPR		21.99				
	5 0951087 0434		TCCHBOM	BLDG REPR		379.75				
	6 9011096 0434		BUS MAINT	BLDG REPR		8.69				
			Invoice Net			1,423.32				
						CHECK TOTAL	1,423.32			________
6140 HAM BROADCASTING COMPA		00000	10007662	INV	05/14/2018	18041213		43830	65305	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		250.00				
			Invoice Net			250.00				
						CHECK TOTAL	250.00			________
1275 HAROLD M. JOHNS, ATTOR		00000	10007540	INV	05/14/2018	43874		43874	65356	
	1 0011071 0343		BOARD	LEGAL SVC		611.00				
			Invoice Net			611.00				
						CHECK TOTAL	611.00			________
240 HOUGHTON MIFFLIN COMPA		00000	33001669	INV	05/14/2018	953614984		43729	65204	
	1 0002011 0646 130D		SR G&T	TESTS		36.85				
			Invoice Net			36.85				
						CHECK TOTAL	36.85			________
6177 JANA KIRCHNER		00000	22005795	INV	05/14/2018	0059		43730	65205	
	1 0012053 0338 140D		PD INSTR	REG FEES		338.40				
			Invoice Net			338.40				
						CHECK TOTAL	338.40			________
4433 JENNIFER POPE		00000		INV	05/14/2018	43731		43731	65206	
	1 0952053 0580 140D		PD INSTR	TRAVEL		57.40				
			Invoice Net			57.40				
						CHECK TOTAL	57.40			________
3616 JUNIOR LIBRARY GUILD		00000	40001961	INV	05/14/2018	412147		43841	65321	
	1 0801077 0641 0080		MS PRINCIP	LIB BOOKS		1,906.24				
			Invoice Net			1,906.24				
						CHECK TOTAL	1,906.24			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5793 K & K CHEMICAL KENDALL		00000	90003732	INV	05/14/2018	13428		43823	65298	
	1 0001087 0610		BLDG OPER	SUPPLIES		1,621.00				
			Invoice Net			1,621.00				
						CHECK TOTAL	1,621.00			____________
3728 KACTE		00000	22005766	INV	05/14/2018	#154		43732	65207	
	1 0952147 0338 348D		ALL CTE PR	REG FEES		1,140.00				
			Invoice Net			1,140.00				
						CHECK TOTAL	1,140.00			____________
3014 KADI RALSTON		00000		INV	05/14/2018	43733		43733	65208	
	1 0802053 0580 140D		PD INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			____________
811 KAPLAN EARLY LEARNING		00000	22005797	INV	05/14/2018	0004753557		43863	65343	
	1 0012001 0610 17PD		PS PRTNSHP	SUPPLIES		464.71				
			Invoice Net			464.71				
						CHECK TOTAL	464.71			____________
288 KASA		00000	10007840	INV	05/14/2018	167204		43758	65233	
	1 0011080 0338		FINANCE	REG FEES		999.00				
			Invoice Net			999.00				
						CHECK TOTAL	999.00			____________
5877 KATRENA SMITH		00000		INV	05/14/2018	43817		43817	65292	
	1 0001104 0580 110X		COMM SERV	TRAVEL		267.65				
			Invoice Net			267.65				
						CHECK TOTAL	267.65			____________
5291 KENDALL HUNT PUBLISHNI		00000	22005806	INV	05/14/2018	11801993		43770	65245	
	1 0002011 0610 130D		SR G&T	SUPPLIES		510.97				
			Invoice Net			510.97				
						CHECK TOTAL	510.97			____________
311 KENTUCKY SCHOOL BOARDS		00000	33001670	INV	05/14/2018	18-02035		43734	65209	
	1 0011119 0349 337X		PSYCHOL	PROF SVC		138.05				
			Invoice Net			138.05				
						CHECK TOTAL	138.05			____________
5834 KENTUCKY STATE TREASUR		00000	10007845	INV	05/14/2018	43766		43766	65241	
	1 0011099 0349		PERSONNEL	OTH PF SVS		2,000.00				
			Invoice Net			2,000.00				
						CHECK TOTAL	2,000.00			____________
4625 KEYSTOPS LLC		00000	80002876	INV	05/14/2018	9162233		43803	65278	
	1 9011096 0626		BUS MAINT	GASOLINE		1,474.07				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 9011096 0627		BUS MAINT	DIESEL		16,147.17				
	3 9011096 0661		BUS MAINT	LUBRICANTS		140.25				
			Invoice Net			17,761.49				
						CHECK TOTAL	17,761.49			____________
3576 KIM JUSTICE		00000		INV	05/14/2018	43783		43783	65258	
	1 0012123 0580 337D		SP ED COOR	TRAVEL		16.40				
			Invoice Net			16.40				
						CHECK TOTAL	16.40			____________
5495 KNIGHT ELECTRIC, INC.		00000	90003724	INV	05/14/2018	10765		43861	65341	
	1 0951087 0434		TCCHBOM	BLDG REPR		1,122.00				
			Invoice Net			1,122.00				
						CHECK TOTAL	1,122.00			____________
5812 L&R SODA BAR/WEATHERS		00000	22005790	INV	05/14/2018	561759		43791	65266	
	1 0002104 0617 18LE		COMM SVC	FD I NFS		120.00				
			Invoice Net			120.00				
						CHECK TOTAL	120.00			____________
900 LAKESHORE		00000	22005780	INV	05/14/2018	4444670418		43735	65210	
	1 0052001 0694 135D		PS INSTR	EQ SUPPLIE		1,162.77				
			Invoice Net			1,162.77				
900 LAKESHORE		00000	22005781	INV	05/14/2018	4444810418		43736	65211	
	1 0152001 0694 135D		PRSRISRF	EQ SUPPLIE		1,162.77				
			Invoice Net			1,162.77				
900 LAKESHORE		00000	22005792	INV	05/14/2018	4882140418		43833	65313	
	1 0002104 0697 18LE		COMM SVC	OTH SUP MT		795.09				
			Invoice Net			795.09				
900 LAKESHORE		00000	22005819	INV	05/14/2018	5023270518		43865	65345	
	1 0012001 0610 17PD		PS PRTNSHP	SUPPLIES		815.03				
			Invoice Net			815.03				
900 LAKESHORE		00000	22005820	INV	05/14/2018	5023330518		43866	65346	
	1 0012001 0610 17PD		PS PRTNSHP	SUPPLIES		712.27				
			Invoice Net			712.27				
						CHECK TOTAL	4,647.93			____________
2403 LASER COPY TECHNOLOGIE		00000	50003069	INV	05/14/2018	26510		43757	65232	
	1 0951077 0433 0095		HS PRINCIP	EQUIP R&M		89.00				
			Invoice Net			89.00				
						CHECK TOTAL	89.00			____________
5966 LAURA JENKINS		00000		INV	05/14/2018	43775		43775	65250	
	1 0051918 0580		DIST EXP	TRAVEL		82.00				
			Invoice Net			82.00				
						CHECK TOTAL	82.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1975 LAURA VOTH				00000	INV	05/14/2018	43737		43737	65212	
	1 0002118	0580	311D	RG INST SR	TRAVEL		49.20				
				Invoice Net			49.20				
1975 LAURA VOTH				00000	INV	05/14/2018	43871		43871	65351	
	1 0002118	0580	311D	RG INST SR	TRAVEL		127.10				
				Invoice Net			127.10				
1975 LAURA VOTH				00000	INV	05/14/2018	43872		43872	65352	
	1 0002118	0580	311D	RG INST SR	TRAVEL		69.70				
				Invoice Net			69.70				
							CHECK TOTAL	246.00			____________
5267 LESLEY HIGGINS				00000	INV	05/14/2018	43738		43738	65213	
	1 0002119	0580	337D	PSYCHOLGST	TRAVEL		49.20				
				Invoice Net			49.20				
							CHECK TOTAL	49.20			____________
6170 LIVE ACTION SAFETY				00000 22005765	INV	05/14/2018	36523		43739	65214	
	1 0952147	0739	348D	ALL CTE PR	OTHR EQUIP		93.29				
				Invoice Net			93.29				
							CHECK TOTAL	93.29			____________
2238 MAKKA WHEELER				00000	EFT	05/14/2018	43873		43873	65353	
	1 0951918	0580		DIST.INST.	TRAVEL		47.07				
	2 0011080	0580		FINANCE	TRAV INDST		9.68				
				Invoice Net			56.75				
							CHECK TOTAL	56.75			____________
5442 MAURICE D. WITHERSPOON				00000 70001624	INV	05/14/2018	11142017		43798	65273	
	1 0952104	0674	128D	YTH SERV	AWARDS		200.00				
				Invoice Net			200.00				
							CHECK TOTAL	200.00			____________
371 MAX ARNOLD & SONS, INC				00000 70001622	INV	05/14/2018	43796		43796	65271	
	1 0952104	0674	128D	YTH SERV	AWARDS		200.00				
				Invoice Net			200.00				
							CHECK TOTAL	200.00			____________
5190 MC CONSULTANT SERVICES				00000 80002868	INV	05/14/2018	11480		43824	65299	
	1 9011091	0341		TRAN DIR	DRUG TEST		406.00				
				Invoice Net			406.00				
							CHECK TOTAL	406.00			____________
4476 MELISSA WEATHERS				00000	INV	05/14/2018	43789		43789	65264	
	1 0015101	0580		DO SFS	TRAVEL		270.87				
				Invoice Net			270.87				
							CHECK TOTAL	270.87			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1248 MILLIKEN MEMORIAL COMM		00000	10007780	INV	05/14/2018	031018-1		43760	65235	
	1 0011075 0899		SUPERINTEN	MISC.		100.00				
			Invoice Net			100.00				
					CHECK TOTAL		100.00			___________
5165 MONTGOMERY FARMER'S CO		00000	90003730	INV	05/14/2018	2543117		43804	65279	
	1 0951087 0434		TCCHBOM	BLDG REPR		639.20				
			Invoice Net			639.20				
					CHECK TOTAL		639.20			___________
1377 MUSIC CENTRAL INCORPOR		00000	40001959	INV	05/14/2018	473562		43780	65255	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		800.00				
			Invoice Net			800.00				
					CHECK TOTAL		800.00			___________
3682 MYOFFICEPRODUCTS.COM		00000	22005783	INV	05/14/2018	OE-3129081-1		43740	65215	
	1 0052001 0610 135D		PS INSTR	SUPPLIES		29.99				
			Invoice Net			29.99				
3682 MYOFFICEPRODUCTS.COM		00000	50003073	INV	05/14/2018	OE-3122970-1		43755	65230	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		287.80				
			Invoice Net			287.80				
3682 MYOFFICEPRODUCTS.COM		00000	40001950	INV	05/14/2018	OE-3122828-1		43756	65231	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		789.51				
			Invoice Net			789.51				
3682 MYOFFICEPRODUCTS.COM		00000	50003077	INV	05/14/2018	OE-3136919-1		43773	65248	
	1 0951118 0733		HS INS	F&F		135.20				
			Invoice Net			135.20				
3682 MYOFFICEPRODUCTS.COM		00000	40001958	INV	05/14/2018	OE-3137644-1		43776	65251	
	1 0801013 0734T		INST/TECH	TECH SCH		176.99				
			Invoice Net			176.99				
3682 MYOFFICEPRODUCTS.COM		00000	40001957	INV	05/14/2018	OE-3136724-1		43777	65252	
	1 0801118 0733		MS INS	F&F		346.60				
			Invoice Net			346.60				
3682 MYOFFICEPRODUCTS.COM		00000	40001960	INV	05/14/2018	OE-3137663-1		43779	65254	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		682.55				
			Invoice Net			682.55				
3682 MYOFFICEPRODUCTS.COM		00000	90003710	INV	05/14/2018	OE-3119521-1		43805	65280	
	1 0011075 0610		SUPERINTEN	SUPPLIES		21,840.00				
			Invoice Net			21,840.00				
3682 MYOFFICEPRODUCTS.COM		00000	10007843	INV	05/14/2018	OE-3134546-1		43810	65285	
	1 0011075 0610		SUPERINTEN	SUPPLIES		622.20				
			Invoice Net			622.20				
3682 MYOFFICEPRODUCTS.COM		00000	40001962	INV	05/14/2018	OE-3143485-1		43859	65339	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		169.05				
			Invoice Net			169.05				
3682 MYOFFICEPRODUCTS.COM		00000	50003078	INV	05/14/2018	OE-3143453-1		43870	65350	
	1 0951077 0679 0095		HS PRINCIP	OTHER		97.47				
			Invoice Net			97.47				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25,177.36			
1620 NANCY'S FLOWERS		00000	10007836	INV	05/14/2018	009821		43772	65247	
	1 0011075 0610		SUPERINTEN	SUPPLIES		40.00				
			Invoice Net			40.00				
						CHECK TOTAL	40.00			
4039 NCS PEARSON, INC.		00000	33001671	INV	05/14/2018	11628422		43867	65347	
	1 0012842 0646 135D		PRE SUPER	TESTS		93.70				
			Invoice Net			93.70				
						CHECK TOTAL	93.70			
6045 NEWSELA, INC.		00000	40001953	INV	05/14/2018	00037671		43765	65240	
	1 0801077 0735 0080		MS PRINCIP	SOFTWARE		5,000.00				
			Invoice Net			5,000.00				
						CHECK TOTAL	5,000.00			
6122 Northern KY University		00000	22005793	INV	05/14/2018	#E3500		43741	65216	
	1 0012117 0338 401C		FEDRL COOR	REG FEES		3,200.00				
			Invoice Net			3,200.00				
6122 Northern KY University		00000	22005825	INV	05/14/2018	#E4351		43785	65260	
	1 0012117 0338 401C		FEDRL COOR	REG FEES		1,300.00				
			Invoice Net			1,300.00				
6122 Northern KY University		00000	22005824	INV	05/14/2018	#E4353		43786	65261	
	1 0012117 0338 401C		FEDRL COOR	REG FEES		1,300.00				
			Invoice Net			1,300.00				
						CHECK TOTAL	5,800.00			
1659 ORIENTAL TRADING COMPA		00000	22005787	INV	05/14/2018	689603070-01		43774	65249	
	1 0012001 0610 17PD		PS PRTNSHP	SUPPLIES		118.64				
			Invoice Net			118.64				
						CHECK TOTAL	118.64			
5939 PARADIGM TECHNOLOGIES,		00000	90003698	INV	05/14/2018	163		43806	65281	
	1 0011100 0610		ADMIN TECH	SUPPLIES		250.00				
			Invoice Net			250.00				
						CHECK TOTAL	250.00			
424 PENNYRILE FIRE SAFETY		00000	90003728	INV	05/14/2018	71055		43807	65282	
	1 0051087 0434		NTEBOM	BLDG REPR		1,440.00				
			Invoice Net			1,440.00				
						CHECK TOTAL	1,440.00			
4602 PERRY PHYSICAL THERAPY		00000	33001646	INV	05/14/2018	43839		43839	65319	
	1 0001050 0345 337X		PHYS THER	MED SVC		2,608.28				
			Invoice Net			2,608.28				
						CHECK TOTAL	2,608.28			

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6160 PLAYSCHOOL CHILD CARE,			00000	22005800	INV	05/14/2018	43790		43790	65265	
1	0002104 0339	18LE	COMM SVC		OT PRF TRN		25.00				
			Invoice Net				25.00				
							CHECK TOTAL	25.00			____________
5852 PRESTON RIVES ELECTRIC			00000	90003623	INV	05/14/2018	3864		43875	65357	
1	0951087 0434		TCCHBOM		BLDG REPR		196.00				
			Invoice Net				196.00				
							CHECK TOTAL	196.00			____________
6017 PURITY DAIRIES LLC			00000	51002476	INV	05/14/2018	3610799		43848	65328	
1	0055101 0630		NTE SFS		FOOD		2,660.91				
2	0155101 0630		STE SFS		FOOD		3,194.26				
3	0805101 0630		TCMS SFS		FOOD		2,350.23				
4	0955101 0630		TCCHS SFS		FOOD		1,627.30				
			Invoice Net				9,832.70				
							CHECK TOTAL	9,832.70			____________
2757 RABEN TIRE CO. LLC			00000	80002875	INV	05/14/2018	320347336		43808	65283	
1	9011096 0662		BUS MAINT		TIRES&LUBE		110.00				
			Invoice Net				110.00				
							CHECK TOTAL	110.00			____________
6108 REINHART FOOD SERVICE,			00000	51002472	INV	05/14/2018	974724		43850	65330	
1	0055101 0583		NTE SFS		HAUL COMM		103.02				
2	0155101 0583		STE SFS		HAUL COMM		103.02				
3	0805101 0583		TCMS SFS		HAUL COMM		124.23				
4	0955101 0583		TCCHS SFS		HAUL COMM		166.65				
			Invoice Net				496.92				
							CHECK TOTAL	496.92			____________
5613 RICOH USA, INC			00000	10007527	INV	05/14/2018	5053186423		43788	65263	
1	0011075 0444		SUPERINTEN		COP RENT		569.30				
2	0051077 0444	0005	EL PRINCIP		COP RENT		455.72				
3	0151077 0444	0015	ELEMPRINC		COP RENT		530.10				
4	0171118 0444	0506	A H REG IN		COP RENT		8.84				
5	0801077 0444	0080	MS PRINCIP		COP RENT		244.34				
6	0951077 0444	0095	HS PRINCIP		COP RENT		301.03				
			Invoice Net				2,109.33				
							CHECK TOTAL	2,109.33			____________
4751 ROTO ROOTER			00000	90003731	INV	05/14/2018	85643		43809	65284	
1	0951087 0434		TCCHBOM		BLDG REPR		575.00				
			Invoice Net				575.00				
							CHECK TOTAL	575.00			____________
485 SCANTRON			00000	40001955	INV	05/14/2018	6379107		43778	65253	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0801077 0697 0080	MS PRINCIP	OTH SUP MT			1,423.93				
		Invoice Net				1,423.93				
						CHECK TOTAL	1,423.93			
6125 SCHARDEIN MECHANICAL C		00000	90003718	INV	05/14/2018	164520		43827	65302	
	1 0951087 0434	TCCHBOM	BLDG REPR			1,586.88				
		Invoice Net				1,586.88				
						CHECK TOTAL	1,586.88			
486 SCHOLASTIC INC		00000	22005804	INV	05/14/2018	16876777		43742	65217	
	1 0002104 0697 18LE	COMM SVC	OTH SUP MT			715.90				
		Invoice Net				715.90				
486 SCHOLASTIC INC		00000	22005759	INV	05/14/2018	43743		43743	65218	
	1 0002104 0697 18LE	COMM SVC	OTH SUP MT			60.00				
		Invoice Net				60.00				
486 SCHOLASTIC INC		00000	22005801	INV	05/14/2018	43744		43744	65219	
	1 0002104 0697 18LE	COMM SVC	OTH SUP MT			100.00				
		Invoice Net				100.00				
486 SCHOLASTIC INC		00000	40001954	INV	05/14/2018	M6463293 8		43842	65322	
	1 0801077 0610 0080	MS PRINCIP	SUPPLIES			365.37				
		Invoice Net				365.37				
						CHECK TOTAL	1,241.27			
1186 SCHOOL SPECIALTY, INC.		00000	22005782	INV	05/14/2018	208119907770-1		43745	65220	
	1 0152001 0697 135D	PRSRISRF	OTH SUP MT			26.36				
		Invoice Net				26.36				
1186 SCHOOL SPECIALTY, INC.		00000	22005785	INV	05/14/2018	308102984043		43836	65316	
	1 0002011 0610 130D	SR G&T	SUPPLIES			400.66				
		Invoice Net				400.66				
1186 SCHOOL SPECIALTY, INC.		00000	22005796	INV	05/14/2018	208120342616		43862	65342	
	1 0012001 0610 17PD	PS PRTNSHP	SUPPLIES			110.16				
		Invoice Net				110.16				
1186 SCHOOL SPECIALTY, INC.		00000	22005799	INV	05/14/2018	308102986230		43864	65344	
	1 0012001 0610 17PD	PS PRTNSHP	SUPPLIES			328.59				
		Invoice Net				328.59				
						CHECK TOTAL	865.77			
4944 SHELLY GAMMON		00000		INV	05/14/2018	43840		43840	65320	
	1 0001124 0580	ESL/LEP	TRAVEL			27.32				
		Invoice Net				27.32				
						CHECK TOTAL	27.32			
6033 SHERYL POWELL		00000		INV	05/14/2018	43869		43869	65349	
	1 0001137 0580	HOME BOUND	TRAV INDST			476.09				
		Invoice Net				476.09				
						CHECK TOTAL	476.09			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
520 SOUTHERN STATES-TODD S			00000 90003704	INV	05/14/2018	44691		43811	65286	
	1 0951087 0434		TCCHBOM	BLDG REPR		412.47				
			Invoice Net			412.47				
						CHECK TOTAL	412.47			___________
5482 SPECIAL OLYMPICS KY			00000 33001666	INV	05/14/2018	43746		43746	65221	
	1 0012123 0894 337D		SP ED COOR	FIELD TRIP		80.00				
			Invoice Net			80.00				
						CHECK TOTAL	80.00			___________
2366 SPRINT PRINT, INC.			00000 50003074	INV	05/14/2018	449622		43754	65229	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		717.88				
			Invoice Net			717.88				
2366 SPRINT PRINT, INC.			00000 10007846	INV	05/14/2018	450009		43825	65300	
	1 0011099 0610		PERSONNEL	SUPPLIES		195.00				
			Invoice Net			195.00				
2366 SPRINT PRINT, INC.			00000 40001956	INV	05/14/2018	450057		43843	65323	
	1 0801077 0553 0080		MS PRINCIP	PUBLICATNS		186.40				
			Invoice Net			186.40				
						CHECK TOTAL	1,099.28			___________
1690 TEACHER'S CURRICULM IN			00000 22005776	INV	05/14/2018	#INV39551		43748	65223	
	1 0002011 0610 130D		SR G&T	SUPPLIES		1,693.55				
			Invoice Net			1,693.55				
1690 TEACHER'S CURRICULM IN			00000 22005777	INV	05/14/2018	#INV39529		43749	65224	
	1 0002011 0610 130D		SR G&T	SUPPLIES		620.05				
			Invoice Net			620.05				
						CHECK TOTAL	2,313.60			___________
6171 TERRY GREENE			00000 90003712	INV	05/14/2018	43812		43812	65287	
	1 0801087 0610		TCMBOM	SUPPLIES		279.00				
			Invoice Net			279.00				
						CHECK TOTAL	279.00			___________
548 TERRY POWELL			00000	INV	05/14/2018	43750		43750	65225	
	1 0001137 0580		HOME BOUND	TRAV INDST		56.90				
			Invoice Net			56.90				
						CHECK TOTAL	56.90			___________
5156 THE HON COMPANY			00000 20001963	INV	05/14/2018	126029		43767	65242	
	1 0051118 0733		EL INST	F&F		514.92				
			Invoice Net			514.92				
						CHECK TOTAL	514.92			___________
5631 THE WHEELDON COMPANY L			00000 90003540	INV	05/14/2018	157993		43813	65288	
	1 0011087 0425		BLDG OP	PEST CNTRL		22.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		81.50				

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VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0151087	0425		STEBOM	PEST CNTRL			81.50				
	4 0171087	0425	0506	A/H BLDG M	PEST CNTRL			20.00				
	5 0801087	0425		TCMBOM	PEST CNTRL			85.00				
	6 0951087	0425		TCCHBOM	PEST CNTRL			140.00				
	7 9201134	0425		MAINT SHOP	PEST CNTRL			25.00				
				Invoice Net				455.00				
							CHECK TOTAL		455.00			_____
2762 THOMASON DECORATING				00000	22005814	INV	05/14/2018	7664		43849	65329	
	1 0012001	0610	17PD	PS PRTNSHP	SUPPLIES			533.06				
				Invoice Net				533.06				
							CHECK TOTAL		533.06			_____
4580 TODD COUNTY HEALTH DEP				00000	10007729	INV	05/14/2018	43753		43753	65228	
	1 0001037	0345		HEALTH SVC	MEDIC SVCS			36,900.00				
				Invoice Net				36,900.00				
							CHECK TOTAL		36,900.00			_____
4168 TRANE				00000	90003687	INV	05/14/2018	38922499		43834	65314	
	1 0001087	0431		BLDG OPER	NON TCH RP			12,368.25				
				Invoice Net				12,368.25				
							CHECK TOTAL		12,368.25			_____
1357 VALERIE GLASS				00000		INV	05/14/2018	43751		43751	65226	
	1 0011029	0580		ATTEND	TRAV INDST			41.00				
				Invoice Net				41.00				
							CHECK TOTAL		41.00			_____
4968 VARITRONICS LLC				00000	40001952	INV	05/14/2018	94107		43764	65239	
	1 0801077	0697	0080	MS PRINCIP	OTH SUP MT			592.82				
				Invoice Net				592.82				
							CHECK TOTAL		592.82			_____
5661 VEI COMMUNICATIONS				00000	80002878	INV	05/14/2018	22351		43816	65291	
	1 9011096	0663		BUS MAINT	REP PARTS			6,464.72				
				Invoice Net				6,464.72				
							CHECK TOTAL		6,464.72			_____
3854 WASTE INDUSTRIES, LLC				00000	90003528	INV	05/14/2018	0035028793		43832	65312	
	1 0011087	0421		BLDG OP	GARBAGE			61.05				
	2 0051087	0421		NTEBOM	GARBAGE			262.20				
	3 0151087	0421		STEBOM	GARBAGE			306.16				
	4 0171087	0421	0506	A/H BLDG M	GARBAGE			61.05				
	5 0801087	0421		TCMBOM	GARBAGE			383.30				
	6 0951087	0421		TCCHBOM	GARBAGE			484.24				
	7 9551087	0421		HS ANNEX	GARBAGE			131.10				
	8 9201134	0421		MAINT SHOP	GARBAGE			61.05				
				Invoice Net				1,750.15				

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,750.15			____________
5596 WEED OUT LAWN SPRAY, L				00000 90003720	INV	05/14/2018	43814		43814	65289	
	1 0951087	0434		TCCHBOM	BLDG REPR		1,393.90				
				Invoice Net			1,393.90				
							CHECK TOTAL	1,393.90			____________
6029 WK FILTER SERVICE LLC				00000 90003516	INV	05/14/2018	1094		43815	65290	
	1 0011087	0434		BLDG OP	BLDG REPR		15.75				
	2 0051087	0434		NTEBOM	BLDG REPR		243.00				
	3 0151087	0434		STEBOM	BLDG REPR		240.75				
	4 0171087	0434	0506	A/H BLDG M	BLDG REPR		20.25				
	5 0801087	0434		TCMBOM	BLDG REPR		227.25				
	6 0951087	0434		TCCHBOM	BLDG REPR		375.75				
	7 9551087	0434		HS ANNEX	BLDG REPR		67.50				
				Invoice Net			1,190.25				
							CHECK TOTAL	1,190.25			____________

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139 INVOICES	WARRANT TOTAL	243,926.99	243,926.99
	CASH ACCOUNT BALANCE		7,047,279.06

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WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES AD	1 -000-2130-470-00-0345	-	MEDICAL SERVICES	36,900.00	.00
1	0001050	PHYSICAL THERAPY	1 -000-2180-209-00-0345	-337X	MEDICAL SERVICES	2,608.28	-222.59
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	15,318.25	-10,552.50
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	542.26	-5,424.49
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,617.85	20,192.36
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	6,345.55	6,727.32
1	0001104	COMMUNITY SERVICES	1 -000-3309-851-00-0580	-110X	TRAVEL	267.65	-1,068.27
1	0001124	ESL/LEP INSTRUCTIO	1 -000-1900-460-00-0580	-	TRAVEL	27.32	28.40
1	0001137	HOME & HOSP INSTR	1 -000-1200-100-00-0580	-	TRAVEL	532.99	208.98
1	0011029	ATTENDANCE SERVICE	1 -001-2112-470-00-0580	-	TRAVEL	41.00	958.64
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0343	-	LEGAL SERVICES	611.00	8,035.59
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0679	-	OTHER STUDENT ACTIVITI	1,204.20	3,295.80
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0444	-	COPIER RENTAL	569.30	2,320.22
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	250.00	-1,247.50
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	22,502.20	9,837.02
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0899	-	OTHER MISCELLANEOUS EX	330.00	119.08
1	0011080	FINANCE OFFICER'S	1 -001-2511-470-00-0338	-	REGISTRATION FEES	999.00	-1,609.00
1	0011080	FINANCE OFFICER'S	1 -001-2511-470-00-0580	-	TRAVEL	9.68	575.97
1	0011080	FINANCE OFFICER'S	1 -001-2511-470-00-0734	-	TECH-RELATED HARDWARE	126.99	-2,876.99
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0421	-	SANITATION SERVICE	61.05	602.40
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0425	-	PEST CONTROL SERVICES	22.00	236.00
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	15.75	-2,028.06
1	0011099	PERSONNEL SERVICES	1 -001-2570-470-00-0349	-	OTHER PROFESSIONAL SER	2,000.00	1,660.00
1	0011099	PERSONNEL SERVICES	1 -001-2570-470-00-0610	-	GENERAL SUPPLIES	1,042.74	-245.23
1	0011100	ADMINISTRATIVE TEC	1 -001-2580-470-00-0610	-	GENERAL SUPPLIES	250.00	-234.20
1	0011100	ADMINISTRATIVE TEC	1 -001-2580-470-00-0650T	-	TECH SUPPLIES INK	2,094.00	-2,285.00
1	0011100	ADMINISTRATIVE TEC	1 -001-2580-470-00-0734	-	TECH-RELATED HARDWARE	10,528.84	21,585.87
1	0011119	PSYCHOLOGIST/PSYCH	1 -001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	138.05	1,678.49
1	0051077	ELEM PRINCIPALS' O	1 -005-2410-470-10-0338	-0005	REGISTRATION FEES	25.00	390.00
1	0051077	ELEM PRINCIPALS' O	1 -005-2410-470-10-0444	-0005	COPIER RENTAL	455.72	651.86
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0421	-	SANITATION SERVICE	262.20	-5.30
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0425	-	PEST CONTROL SERVICES	81.50	22.00
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	1,683.00	-683.15
1	0051118	ELEM REG INSTR GF	1 -005-1100-100-10-0733	-	FURNITURE & FIXTURES	514.92	-14.92
1	0051918	ELEM REG INST DIST	1 -005-1900-149-10-0580	-	TRAVEL	82.00	615.31
1	0151013	INSTRUCTION RELATE	1 -015-2230-100-10-0734G	-	TECHNOLOGY GOV DEALS	298.00	1,356.58
1	0151077	ELEM PRINCIPAL'S O	1 -015-2410-470-10-0444	-0015	COPIER RENTAL	530.10	1,383.19
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0421	-	SANITATION SERVICE	306.16	-340.84
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0425	-	PEST CONTROL SERVICES	81.50	22.00
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	563.08	14,038.52
1	0151918	DISTRICT PAID REG	1 -015-1900-149-10-0580	-	TRAVEL	123.00	-727.40
1	0171087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0421	-0506	SANITATION SERVICE	61.05	-622.60
1	0171087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	20.00	-40.00
1	0171087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	20.25	370.98
1	0171118	ACAD HRZN REG INST	1 -970-1100-100-30-0444	-0506	COPIER RENTAL	8.84	-43.09
1	0801013	INSTRUCTION RELATE	1 -080-2230-100-20-0734T	-	TECHNOLOGY SCHOOLS	1,616.99	85.01
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0444	-0080	COPIER RENTAL	244.34	4,477.98
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0553	-0080	PRINT/BIND - PUBLICATI	186.40	313.60
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0610	-0080	GENERAL SUPPLIES	365.37	-12.00

WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0641	-0080	LIBRARY BOOKS	1,906.24	320.83
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	4,457.86	2,537.22
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0735	-0080	TECH SOFTWARE	7,826.25	-7,826.25
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0421	-	SANITATION SERVICE	383.30	-108.50
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	85.00	280.00
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	1,918.74	-1,728.39
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0610	-	GENERAL SUPPLIES	279.00	3,896.37
1	0801118	MS REG INSTR GF 1	-080-1100-100-20-0733	-	FURNITURE & FIXTURES	346.60	-8.10
1	0801918	DISTRICT EXP. REG 1	-080-1900-149-20-0580	-	TRAVEL	57.40	755.14
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0433	-0095	EQUIPMENT REPAIR & MAI	89.00	522.00
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	301.03	4,186.59
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0645	-0095	AUDIOVISUAL MATERIALS	289.20	310.80
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0679	-0095	OTHER STUDENT ACTIVITI	97.47	902.53
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	1,012.56	-1,531.53
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0421	-	SANITATION SERVICE	484.24	951.90
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	140.00	320.00
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	11,177.85	-24,381.89
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0733	-	FURNITURE & FIXTURES	135.20	-282.59
1	0951918	DISTRICT EXP. REG 1	-095-1900-149-30-0580	-	TRAVEL	405.07	-185.76
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0341	-	DRUG TESTING	406.00	1,547.00
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	8.69	-3,299.49
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	1,474.07	3,430.87
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	16,147.17	37,322.37
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0661	-	LUBRICANTS	140.25	3,810.25
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0662	-	TIRES & LUBES	110.00	-536.49
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	7,767.50	7,862.17
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0421	-	SANITATION SERVICE	61.05	171.60
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	25.00	75.00
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0421	-	SANITATION SERVICE	131.10	-142.10
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	67.50	3,897.08
					FUND TOTAL	172,215.71	

CASH ACCOUNT 10 6101 BALANCE 7,047,279.06

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0610	-130D	GENERAL SUPPLIES	3,225.23	-3,846.37
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0646	-130D	TESTS	36.85	-2,825.82
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0339	-18LE	OTH PROF TRAINING & DE	25.00	.00
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0617	-18LE	FOOD INSTR NON FOOD SE	120.00	48.94
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0697	-18LE	OTHER SUPPLIES & MATER	1,670.99	-71.61
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0580	-311D	TRAVEL	246.00	4,216.06
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0680	-311D	WELFARE (FOOD/CLOTHES/	111.72	-11.72
2	0002119	PSYCHOLOGIST/PSYCH 2	-000-2143-200-00-0580	-337D	TRAVEL	49.20	421.73
2	0012001	PRESCHOOL PARTNERS 2	-001-1100-100-11-0610	-17PD	GENERAL SUPPLIES	3,082.46	-17,265.97
2	0012053	PROFESSIONAL DEV. 2	-001-2213-470-00-0338	-140D	REGISTRATION FEES	363.40	-96.70
2	0012117	FEDERAL PROGRAMS C 2	-001-2211-295-00-0338	-401C	REGISTRATION FEES	5,800.00	-8,899.74
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0338	-337D	REGISTRATION FEES	50.00	1,520.12
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0349	-337D	OTHER PROFESSIONAL SER	825.00	2,350.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0580	-337D	TRAVEL	16.40	2,095.27

WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
2	0012123	SPECIAL ED COORDIN	2	-001-2211-200-00-0894	-337D	INSTRUCTIONAL FIELD TR	80.00	1,760.00
2	0012842	PRESCHOOL INSTRUCT	2	-001-2211-160-11-0646	-135D	TESTS	93.70	906.30
2	0052001	PRESCH REG INSTR S	2	-005-1100-100-11-0610	-135D	GENERAL SUPPLIES	29.99	3,317.87
2	0052001	PRESCH REG INSTR S	2	-005-1100-100-11-0694	-135D	EQUIPMENT SUPPLIES	1,162.77	-197.02
2	0152001	PRESCH REG INSTR S	2	-015-1100-100-11-0694	-135D	EQUIPMENT SUPPLIES	1,162.77	-1,162.77
2	0152001	PRESCH REG INSTR S	2	-015-1100-100-11-0697	-135D	OTHER SUPPLIES & MATER	26.36	-1,097.11
2	0802053	PROFESSIONAL DEV I	2	-080-2213-470-20-0580	-140D	TRAVEL	49.20	94.54
2	0952053	PROFESSIONAL DEV I	2	-095-2213-470-30-0580	-140D	TRAVEL	57.40	433.97
2	0952104	YOUTH SERVICE CENT	2	-095-3309-851-00-0531	-128D	POSTAGE & PO BOX RENT	480.00	.00
2	0952104	YOUTH SERVICE CENT	2	-095-3309-851-00-0674	-128D	AWARDS	400.00	815.14
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0338	-348D	REGISTRATION FEES	1,140.00	120.00
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0610	-095C	GENERAL SUPPLIES	214.25	-412.25
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0675	-095C	ORGANIZATION SUPPLIES	225.16	273.00
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0739	-348D	OTHER EQUIPMENT	93.29	-1,970.30
						FUND TOTAL	20,837.14	

CASH ACCOUNT 10 6101 BALANCE 7,047,279.06

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
51	0015101	DISTRICT OFFICE SF	51	-001-3100-470-00-0580	-	TRAVEL	270.87	344.63
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	2,087.78
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0583	-	HAULING OF COMMODITIES	103.02	87.94
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0610	-	GENERAL SUPPLIES	821.45	1,340.22
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0630	-	FOOD	8,105.18	27,975.62
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	-2,077.11
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0583	-	HAULING OF COMMODITIES	103.02	103.09
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0610	-	GENERAL SUPPLIES	735.57	981.80
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0630	-	FOOD	11,281.78	6,623.88
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	1,357.85	-1,220.11
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0583	-	HAULING OF COMMODITIES	124.23	30.37
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0610	-	GENERAL SUPPLIES	845.39	245.18
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0630	-	FOOD	10,657.74	-9,137.84
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0583	-	HAULING OF COMMODITIES	166.65	-154.46
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0610	-	GENERAL SUPPLIES	1,213.19	-1,383.52
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0630	-	FOOD	15,048.20	-12,283.87
						FUND TOTAL	50,874.14	

CASH ACCOUNT 10 6101 BALANCE 7,047,279.06

WARRANT SUMMARY TOTAL 243,926.99

GRAND TOTAL 368,617.00

WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65196	2975	BRUCE VOTH	43721		INV	05/14/2018	41.00	TRAVEL REIMB FOR 3/20
65197	2975	BRUCE VOTH	43722		INV	05/14/2018	82.00	TRAVEL REIMB FOR 4/17
65198	3577	BUTLER COUNTY SCHOOLS	43723	33001667	INV	05/14/2018	825.00	VISION SERVICES FOR FE
65199	2412	CDW GOVERNMENT, INC.	43724	18085	INV	05/14/2018	1,428.00	TONER
65200	2412	CDW GOVERNMENT, INC.	43725	18086	INV	05/14/2018	666.00	INK CARTRIDGES
65201	5110	DEERFIELD SUPPLY	43726	22005619	INV	05/14/2018	214.25	WEED CLOTH FOR RAISED
65203	5949	FIREFLY COMPUTERS, LLC	43728	18084	INV	05/14/2018	298.00	Classroom Hardware - N
65204	240	HOUGHTON MIFFLIN COMPANY	43729	33001669	INV	05/14/2018	36.85	INTERP. GUIDE
65205	6177	JANA KIRCHNER	43730	22005795	INV	05/14/2018	338.40	FEE & MILEAGE FOR PD
65206	4433	JENNIFER POPE	43731		INV	05/14/2018	57.40	TRAVEL REIMB FOR 4/5/1
65207	3728	KACTE	43732	22005766	INV	05/14/2018	1,140.00	REGISTRATION FOR KACTE
65208	3014	KADI RALSTON	43733		INV	05/14/2018	49.20	TRAVEL REIMB FOR 3/8/1
65209	311	KENTUCKY SCHOOL BOARDS ASSOC	43734	33001670	INV	05/14/2018	138.05	MEDICAID BILLING 3/10/
65210	900	LAKESHORE	43735	22005780	INV	05/14/2018	1,162.77	MATERIALS
65211	900	LAKESHORE	43736	22005781	INV	05/14/2018	1,162.77	MATERIALS
65212	1975	LAURA VOTH	43737		INV	05/14/2018	49.20	TRAVEL REIMB FOR 4/11/
65213	5267	LESLEY HIGGINS	43738		INV	05/14/2018	49.20	TRAVEL REIMB FOR 4/20/
65214	6170	LIVE ACTION SAFETY	43739	22005765	INV	05/14/2018	93.29	LAERDAL ADJ CERVICAL C
65215	3682	MYOFFICEPRODUCTS.COM	43740	22005783	INV	05/14/2018	29.99	COPY PAPER FOR PRESCHO
65216	6122	Northern KY University	43741	22005793	INV	05/14/2018	3,200.00	REGISTRATION
65217	486	SCHOLASTIC INC	43742	22005804	INV	05/14/2018	715.90	BOOKS FOR MARCH BLA ME
65218	486	SCHOLASTIC INC	43743	22005759	INV	05/14/2018	60.00	MATERIALS
65219	486	SCHOLASTIC INC	43744	22005801	INV	05/14/2018	100.00	BOOKS FOR MARCH BLA ME
65220	1186	SCHOOL SPECIALTY, INC.	43745	22005782	INV	05/14/2018	26.36	PAY THE BALANCE OF 220
65221	5482	SPECIAL OLYMPICS KY	43746	33001666	INV	05/14/2018	80.00	AREA TRACK & FIELD REG

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65222	5981	ACCELERATE LEARNING INC	43747	18081	INV	05/14/2018	2,826.25	Inst Digital Content -
65223	1690	TEACHER'S CURRICULM INSTITUTE	43748	22005776	INV	05/14/2018	1,693.55	6 YR SUBSCRIPTION, STU
65224	1690	TEACHER'S CURRICULM INSTITUTE	43749	22005777	INV	05/14/2018	620.05	TEACHER SUBSCRIPTION,
65225	548	TERRY POWELL	43750		INV	05/14/2018	56.90	TRAVEL REIMB 3/22/18 T
65226	1357	VALERIE GLASS	43751		INV	05/14/2018	41.00	TRAVEL REIMB FOR 3/21/
65227	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	43752	20001966	INV	05/14/2018	25.00	Build Stronger Writers
65228	4580	TODD COUNTY HEALTH DEPARTMENT	43753	10007729	INV	05/14/2018	36,900.00	School Health Program
65229	2366	SPRINT PRINT, INC.	43754	50003074	INV	05/14/2018	717.88	Forms
65230	3682	MYOFFICEPRODUCTS.COM	43755	50003073	INV	05/14/2018	287.80	Office Supplies
65231	3682	MYOFFICEPRODUCTS.COM	43756	40001950	INV	05/14/2018	789.51	Office Supplies
65232	2403	LASER COPY TECHNOLOGIES	43757	50003069	INV	05/14/2018	89.00	Bookkeeper Copier Repa
65233	288	KASA	43758	10007840	INV	05/14/2018	999.00	Leadership Chall Reg M
65234	217	GIST FLOWERS, LLC	43759	10007779	INV	05/14/2018	230.00	Hall of Fame
65235	1248	MILLIKEN MEMORIAL COMMUNITY HOUSE	43760	10007780	INV	05/14/2018	100.00	Hall of Fame
65236	4930	4-IMPRINT INC	43761	10007839	INV	05/14/2018	847.74	Yowie Vacuum Travel Tu
65237	2412	CDW GOVERNMENT, INC.	43762	50003068	INV	05/14/2018	289.20	Headphones
65238	6174	ACCUTRAIN CORPORATION	43763	50003075	INV	05/14/2018	358.00	Girls Drama Conf. Regi
65239	4968	VARITRONICS LLC	43764	40001952	INV	05/14/2018	592.82	Dual SIded Laminate
65240	6045	NEWSELA, INC.	43765	40001953	INV	05/14/2018	5,000.00	Newsela Pro School Lic
65241	5834	KENTUCKY STATE TREASURER#5217	43766	10007845	INV	05/14/2018	2,000.00	Volunteer Background C
65242	5156	THE HON COMPANY	43767	20001963	INV	05/14/2018	514.92	HON Lateral File Drawe
65245	5291	KENDALL HUNT PUBLISHNIG	43770	22005806	INV	05/14/2018	510.97	MATERIALS
65246	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	43771	33001665	INV	05/14/2018	50.00	REGISTRATION 4/12/18 A
65247	1620	NANCY'S FLOWERS	43772	10007836	INV	05/14/2018	40.00	Flower Arrangment D Fl

WARRANT: 051418 05/14/2018 DUE DATE: 05/14/2018

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65248	3682	MYOFFICEPRODUCTS.COM	43773	50003077	INV	05/14/2018	135.20	Mobile Workstation Des
65249	1659	ORIENTAL TRADING COMPANY, INC.	43774	22005787	INV	05/14/2018	118.64	SUPPLIES
65250	5966	LAURA JENKINS	43775		INV	05/14/2018	82.00	TRAVEL REIMB FOR 4/17
65251	3682	MYOFFICEPRODUCTS.COM	43776	40001958	INV	05/14/2018	176.99	Colorbuds with Microph
65252	3682	MYOFFICEPRODUCTS.COM	43777	40001957	INV	05/14/2018	346.60	Guest Chairs
65253	485	SCANTRON	43778	40001955	INV	05/14/2018	1,423.93	Scantrons
65254	3682	MYOFFICEPRODUCTS.COM	43779	40001960	INV	05/14/2018	682.55	Office Supplies
65255	1377	MUSIC CENTRAL INCORPORATED	43780	40001959	INV	05/14/2018	800.00	Purchase used band equ
65258	3576	KIM JUSTICE	43783		INV	05/14/2018	16.40	TRAVEL REIMB FOR 4/24/
65259	5312	ARAMARK WKU DINING SRV	43784	22005784	INV	05/14/2018	111.72	STUDENT LUNCHES
65260	6122	Northern KY University	43785	22005825	INV	05/14/2018	1,300.00	MAF GRANT TEACHER TRAI
65261	6122	Northern KY University	43786	22005824	INV	05/14/2018	1,300.00	MAF GRANT TEACHER TRAI
65262	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	43787	22005808	INV	05/14/2018	25.00	REGISTRATION FOR 5/31/
65263	5613	RICOH USA, INC	43788	10007527	INV	05/14/2018	2,109.33	March Copier Maint Chg
65264	4476	MELISSA WEATHERS	43789		INV	05/14/2018	270.87	TRAVEL REIMB. FOR 4/26
65265	6160	PLAYSCHOOL CHILD CARE, LLC	43790	22005800	INV	05/14/2018	25.00	CHILDCARE FOR MARCH BL
65266	5812	L&R SODA BAR/WEATHERS DRUGS	43791	22005790	INV	05/14/2018	120.00	FOOD FOR APRIL BLA
65271	371	MAX ARNOLD & SONS, INC	43796	70001622	INV	05/14/2018	200.00	gas vouchers
65272	189	ELKTON POSTMASTER	43797	70001623	INV	05/14/2018	480.00	stamps for center
65273	5442	MAURICE D. WITHERSPOON	43798	70001624	INV	05/14/2018	200.00	CPR program back in No
65274	5473	ALPHA MECHANICAL SERVICE, INC	43799	90003503	INV	05/14/2018	2,950.00	4TH QUARTER PREVENTIVE
65275	5473	ALPHA MECHANICAL SERVICE, INC	43800	90003717	INV	05/14/2018	4,143.40	APRIL REPAIRS
65276	3274	COFFMAN HOME DECOR LLC	43801	90003726	INV	05/14/2018	1,542.00	APRIL REPAIR PARTS
65277	4904	CONSOLIDATED PAPER GROUP, INC	43802	90003716	INV	05/14/2018	4,724.55	APRIL SUPPLIES
65278	4625	KEYSTOPS LLC	43803	80002876	INV	05/14/2018	17,761.49	APRIL FUEL

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65279	5165	MONTGOMERY FARMER'S COOP	43804	90003730	INV	05/14/2018	639.20	SUPPLIES FOR BASEBALL
65280	3682	MYOFFICEPRODUCTS.COM	43805	90003710	INV	05/14/2018	21,840.00	COPY PAPER
65281	5939	PARADIGM TECHNOLOGIES, LLC	43806	90003698	INV	05/14/2018	250.00	TCMS CAMERA REPAIR
65282	424	PENNYRILE FIRE SAFETY	43807	90003728	INV	05/14/2018	1,440.00	SERVICE CALL @ NTES
65283	2757	RABEN TIRE CO. LLC	43808	80002875	INV	05/14/2018	110.00	APRIL REPAIRS
65284	4751	ROTO ROOTER	43809	90003731	INV	05/14/2018	575.00	REPAIRS @ TCCHS
65285	3682	MYOFFICEPRODUCTS.COM	43810	10007843	INV	05/14/2018	622.20	office supplies
65286	520	SOUTHERN STATES-TODD SERVICE	43811	90003704	INV	05/14/2018	412.47	GRASS SEED FOR BASEBAL
65287	6171	TERRY GREENE	43812	90003712	INV	05/14/2018	279.00	REPLACEMENT DRYER FOR
65288	5631	THE WHEELDON COMPANY LLC	43813	90003540	INV	05/14/2018	455.00	APRIL PEST CONTROL
65289	5596	WEED OUT LAWN SPRAY, LLC	43814	90003720	INV	05/14/2018	1,393.90	SPRAY WEEDS @ TCCHS FI
65290	6029	WK FILTER SERVICE LLC	43815	90003516	INV	05/14/2018	1,190.25	APRIL FILTER SERVICE
65291	5661	VEI COMMUNICATIONS	43816	80002878	INV	05/14/2018	6,464.72	BUS RADIOS
65292	5877	KATRENA SMITH	43817		INV	05/14/2018	267.65	TRAVEL REIMB. FOR 4/27
65293	89	CAYCE MILL SUPPLY CO.	43818	90003733	INV	05/14/2018	787.70	APRIL REPAIR PARTS
65295	1791	DANIEL'S GARAGE	43820	90003735	INV	05/14/2018	542.26	APRIL REPAIRS
65296	5417	ELECTRIC MOTOR SERVICE, LLC	43821	90003723	INV	05/14/2018	208.75	APRIL REPAIRS
65297	708	GLOVER'S LOCK SERVICE	43822	90003734	INV	05/14/2018	80.00	APRIL REPAIR PARTS
65298	5793	K & K CHEMICAL KENDALL & SON	43823	90003732	INV	05/14/2018	1,621.00	APRIL SUPPLIES
65299	5190	MC CONSULTANT SERVICES	43824	80002868	INV	05/14/2018	406.00	MARCH DRUG TESTING
65300	2366	SPRINT PRINT, INC.	43825	10007846	INV	05/14/2018	195.00	200 Classified Applica
65301	1881	CHRISTIAN COUNTY DOOR & GLASS	43826	90003719	INV	05/14/2018	331.84	REPAIR BROKEN WINDOW @
65302	6125	SCHARDEIN MECHANICAL CONTRACTORS, IN	43827	90003718	INV	05/14/2018	1,586.88	APRIL REPAIRS
65303	2412	CDW GOVERNMENT, INC.	43828	18089	INV	05/14/2018	1,440.00	Classroom Hardware - N

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65304	6085	DENISE DOSSETT	43829		INV	05/14/2018	57.40	TRAVEL REIMB FOR 4/11
65305	6140	HAM BROADCASTING COMPANY, INC	43830	10007662	INV	05/14/2018	250.00	APR WEBSITE BANNER AD
65312	3854	WASTE INDUSTRIES, LLC	43832	90003528	INV	05/14/2018	1,750.15	APRIL WASTE MGMT
65313	900	LAKESHORE	43833	22005792	INV	05/14/2018	795.09	BACK PACKS
65314	4168	TRANE	43834	90003687	INV	05/14/2018	12,368.25	4TH QUARTR MAIN. AGREE
65315	5110	DEERFIELD SUPPLY	43835	22005831	INV	05/14/2018	232.04	SUPPLIES
65316	1186	SCHOOL SPECIALTY, INC.	43836	22005785	INV	05/14/2018	400.66	SUPPLIES
65317	5738	BALFOUR	43837	10007821	INV	05/14/2018	1,204.20	Diploma's & Covers
65319	4602	PERRY PHYSICAL THERAPY, LLC	43839	33001646	INV	05/14/2018	2,608.28	PT SERVICES FOR APRIL
65320	4944	SHELLY GAMMON	43840		INV	05/14/2018	27.32	TRAVEL REIMB FOR 4/11/
65321	3616	JUNIOR LIBRARY GUILD	43841	40001961	INV	05/14/2018	1,906.24	Library Books
65322	486	SCHOLASTIC INC	43842	40001954	INV	05/14/2018	365.37	Scholastic Magazines-A
65323	2366	SPRINT PRINT, INC.	43843	40001956	INV	05/14/2018	186.40	8th grade promotion ce
65325	3338	GORDON FOOD SERVICE	43845	51002477	INV	05/14/2018	35,502.51	food and supplies
65326	927	EARTH GRAINS BAKING COs., INC.	43846	51002475	INV	05/14/2018	883.44	bread
65327	5548	CLARK BEVERAGE GROUP, INC	43847	51002473	INV	05/14/2018	2,410.00	ala carte drinks
65328	6017	PURITY DAIRIES LLC	43848	51002476	INV	05/14/2018	9,832.70	milk and juice
65329	2762	THOMASON DECORATING	43849	22005814	INV	05/14/2018	533.06	PRESCHOOL RUGS
65330	6108	REINHART FOOD SERVICE, LLC	43850	51002472	INV	05/14/2018	496.92	commodities
65331	123	CRS ONE SOURCE	43851	51002474	INV	05/14/2018	60.00	water filter service
65332	431	FOOD GIANT	43852	51002478	INV	05/14/2018	79.85	food
65333	5434	BOWLES REFRIGERATION & ELECTRIC	43853	51002479	INV	05/14/2018	1,337.85	fix freezer and refrig
65335	182	ELKTON AUTO PARTS	43855	80002874	INV	05/14/2018	1,302.78	APRIL REPAIR PARTS
65336	225	HALEY HARDWARE	43856	90003715	INV	05/14/2018	1,423.32	APRIL REPAIR PARTS
65337	5845	EXTREME NETWORKS, INC.	43857	18087	INV	05/14/2018	10,528.84	Maintenance - Extended

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65339	3682	MYOFFICEPRODUCTS.COM	43859	40001962	INV	05/14/2018	169.05	Pencil Sharpeners
65341	5495	KNIGHT ELECTRIC, INC.	43861	90003724	INV	05/14/2018	1,122.00	REPAIRS TO BASEBALL SC
65342	1186	SCHOOL SPECIALTY, INC.	43862	22005796	INV	05/14/2018	110.16	PRESCHOOL SUPPLIES
65343	811	KAPLAN EARLY LEARNING COMPANY	43863	22005797	INV	05/14/2018	464.71	PRESCHOOL SUPPLIES
65344	1186	SCHOOL SPECIALTY, INC.	43864	22005799	INV	05/14/2018	328.59	PRESCHOOL SUPPLIES
65345	900	LAKESHORE	43865	22005819	INV	05/14/2018	815.03	PS SUPPLIES
65346	900	LAKESHORE	43866	22005820	INV	05/14/2018	712.27	PS SUPPLIES
65347	4039	NCS PEARSON, INC.	43867	33001671	INV	05/14/2018	93.70	DIAL 4 PARENT QUESTION
65348	3484	DELL MARKETING L.P.	43868	18088	INV	05/14/2018	126.99	Printing Services - Cl
65349	6033	SHERYL POWELL	43869		INV	05/14/2018	476.09	TRAVEL REIMB 4/9 THRU5
65350	3682	MYOFFICEPRODUCTS.COM	43870	50003078	INV	05/14/2018	97.47	CERTIFICATES
65351	1975	LAURA VOTH	43871		INV	05/14/2018	127.10	TRAVEL REIMB FOR 4/1/1
65352	1975	LAURA VOTH	43872		INV	05/14/2018	69.70	TRAVEL REIMB FOR 4/24/
65353	2238	MAKKA WHEELER	43873		EFT	05/14/2018	56.75	TRAVEL REIMB FOR 5/6/1
65356	1275	HAROLD M. JOHNS, ATTORNEY	43874	10007540	INV	05/14/2018	611.00	April Legal Fees
65357	5852	PRESTON RIVES ELECTRIC LLC	43875	90003623	INV	05/14/2018	196.00	AUGUST SERVICE
					WARRANT TOTAL		243,926.99	

** END OF REPORT - Generated by Keylie Fears **